

**BUDGET,  
FINANCE, AND  
AUDIT STANDING  
COMMITTEE**

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

May 3, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001988      100% City Funding – To Provide Project Management Services for the Office of the Treasury. – Contractor: Guidehouse LLP – Location: 1800 Tysons Blvd. 7<sup>th</sup> Floor, McLean, VA 22102 – Contract Period: Upon City Council Approval through April 30, 2021 – Total Contract Amount: \$2,100,000.00. **TREASURY**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **AYERS**          

**RESOLVED**, that Contract No. 6001988 referred to in the foregoing communication dated May 3, 2019, be hereby and is approved.

45

April 25, 2019

HONORABLE CITY COUNCIL

The Purchasing Division of the Finance Department recommends Schedules with the following firms.

The approval of your Honorable Body is requested on the files and schedule(s) that are attached.

Respectfully submitted,

A handwritten signature in cursive script, reading "Boysie Jackson", followed by a horizontal line extending to the right.

Boysie Jackson  
Chief Procurement Officer  
Finance Department  
Purchasing Division

BJ/rj

CITY CLERK 2019 MAY 3 PM 12:18

April 25, 2019

HONORABLE CITY COUNCIL:

DETROIT SUPPLY SCHEDULE TO BE CONSIDERED AT THE FORMAL SESSION OF  
MAY 7, 2019

### GROUND MAINTENANCE SCHEDULE 1

100% City Funding – Services include, but are not limited to the planning, design, maintenance, management and operation for grounds maintenance at or on City of Detroit facilities and/or properties including cemeteries and surrounding grounds. Schedule Period: Upon City Council Approval through May 7, 2024. Total Maximum Order Limitation: \$50,165,706.77

The Schedule Item Numbers for Supply Schedule 1 are listed as follows:

Item	Description	Est. 1-Year Sales	Est. 5-Yr. Sales
1	Mowing, Edging, Planting	\$1,027,950	\$5,139,751.22
2*	Tree and Shrub Removal ( <b>RESERVED</b> )*	\$1,549,543	\$7,747,719.17
3*	Weed/Bush Control Shrubbery, Flowering, Weed and Vegetation Control, Leaf/Bush/Tree Limb Collection ( <b>RESERVED</b> )*	\$2,234,165	\$14,557,663.65
4*	Snow and Ice Removal ( <b>RESERVED</b> )*	\$1,005,103	\$5,025,514.23
5*	Landscaping Consulting ( <b>RESERVED</b> )*	\$3,539,052	\$17,695,058.50

**\*NOTE:** Item 2 is reserved until May 12, 2020 based on an existing contract that expires on August 13, 2020.  
Item 3 is reserved until December 30, 2019 based on an existing contract that expires on March 31, 2020.  
Item 4 is reserved until August 13, 2020 based on an existing contract that expires on November 14, 2020.  
Item 5 is reserved until December 30, 2019 based on an existing contract that expires on March 31, 2020.  
Bids will be accepted for Item 2, 3, 4 and 5 three (3) months prior to expiration of the existing contract.

VENDOR NAME	ADDRESS	COD CERTS	OTHER CERTS
Brilar	13200 Northend Ave., Oak Park, MI 48237	DBB (pending)	
Detroit Grounds Crew	1420 Washington Blvd., Detroit, MI 48226	DBB,DSB	MBE
JE Jordan	19415 West McNichols, Detroit, MI 48219	DBB,DSB	MBE,
Michigan Recreation Construction	18631 Conant, Detroit, MI 48234	DBB	
Natural	6410 Upper Straits Blvd., West Bloomfield, MI 48324		MBE,WBE
Payne	7635 E. Davison, Detroit, MI 48212	DHB,DSB	MBE
Premier Group Associates	535 Griswold, Suite 1420, Detroit, MI 48226	DHB,DBB,DRB,DSB,	WBE

BY COUNCIL MEMBER: \_\_\_\_\_

WHERE AS, the Detroit Supply Schedule approved on November 20, 2018 per ordinance amendment to Chapter 18 of the 1984 Detroit City Code, Finance and Taxation, Article V, Purchases and Supplies, by adding Division 11, Detroit Supply Schedule; BE IT FURTHER

RESOLVED, that Schedule 1 with the following firms or persons submitted for approval on May 7, 2019 be hereby and is approved.